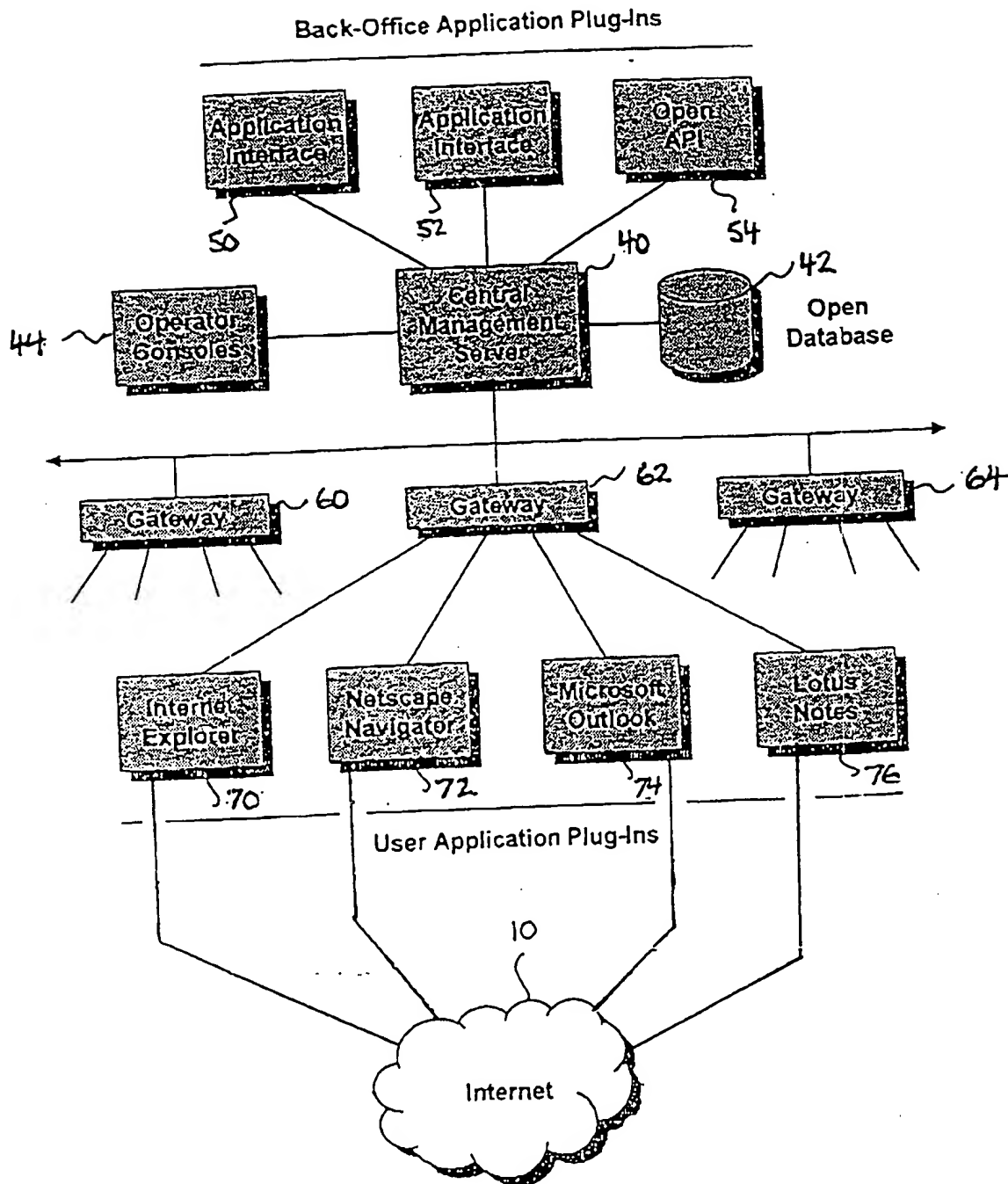


Fig. 1

Fig. 2



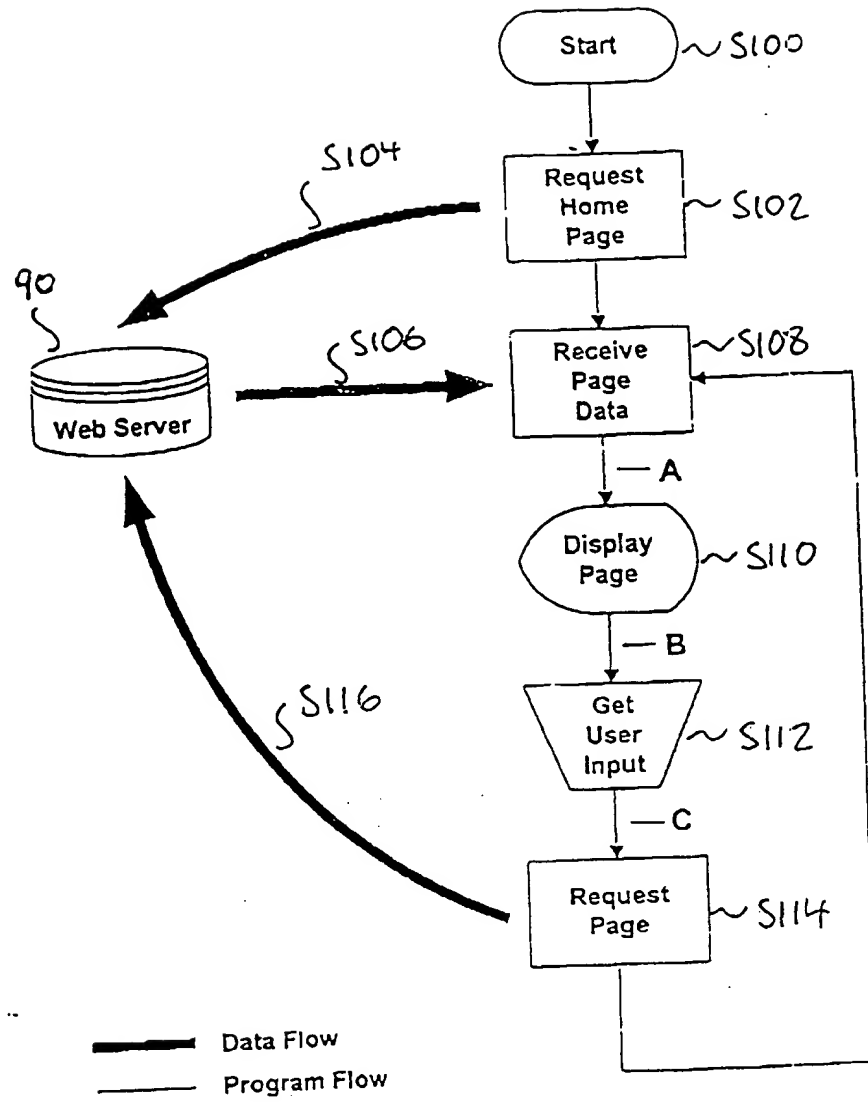


Fig. 3

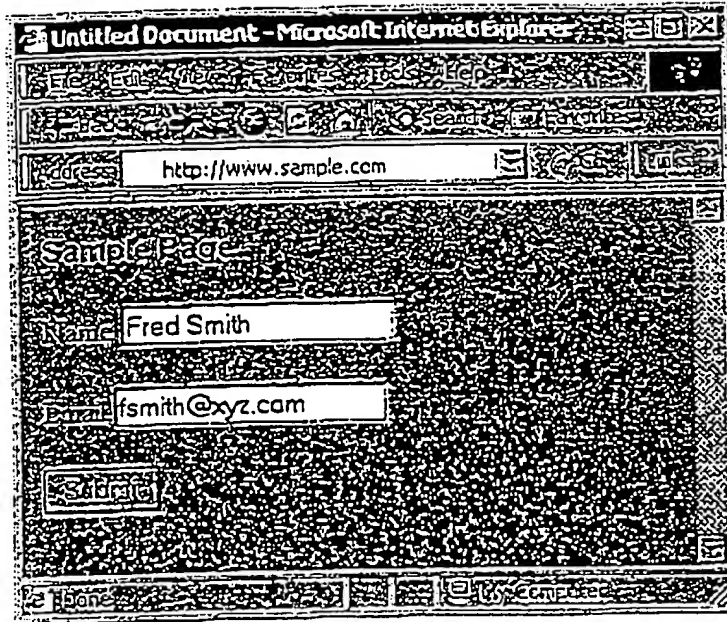


Fig. 4

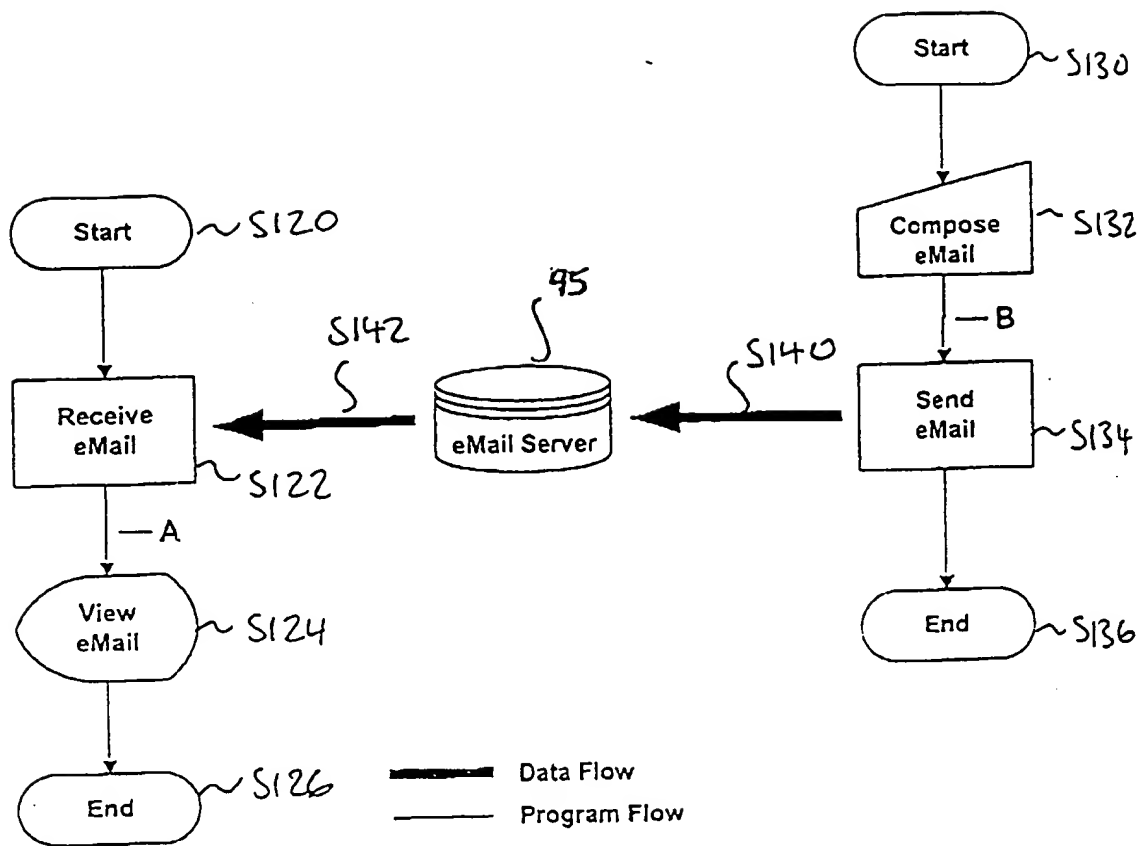
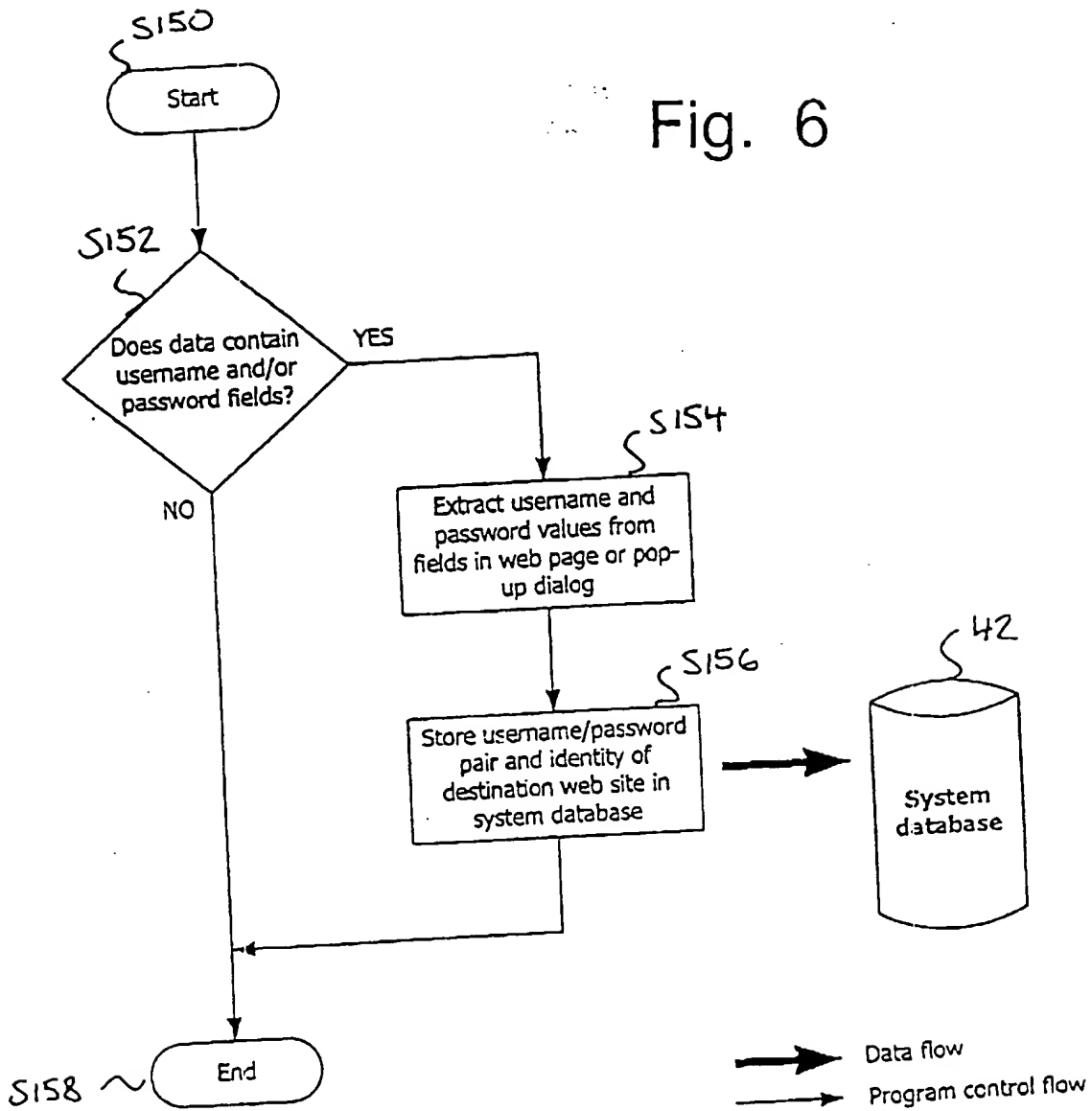
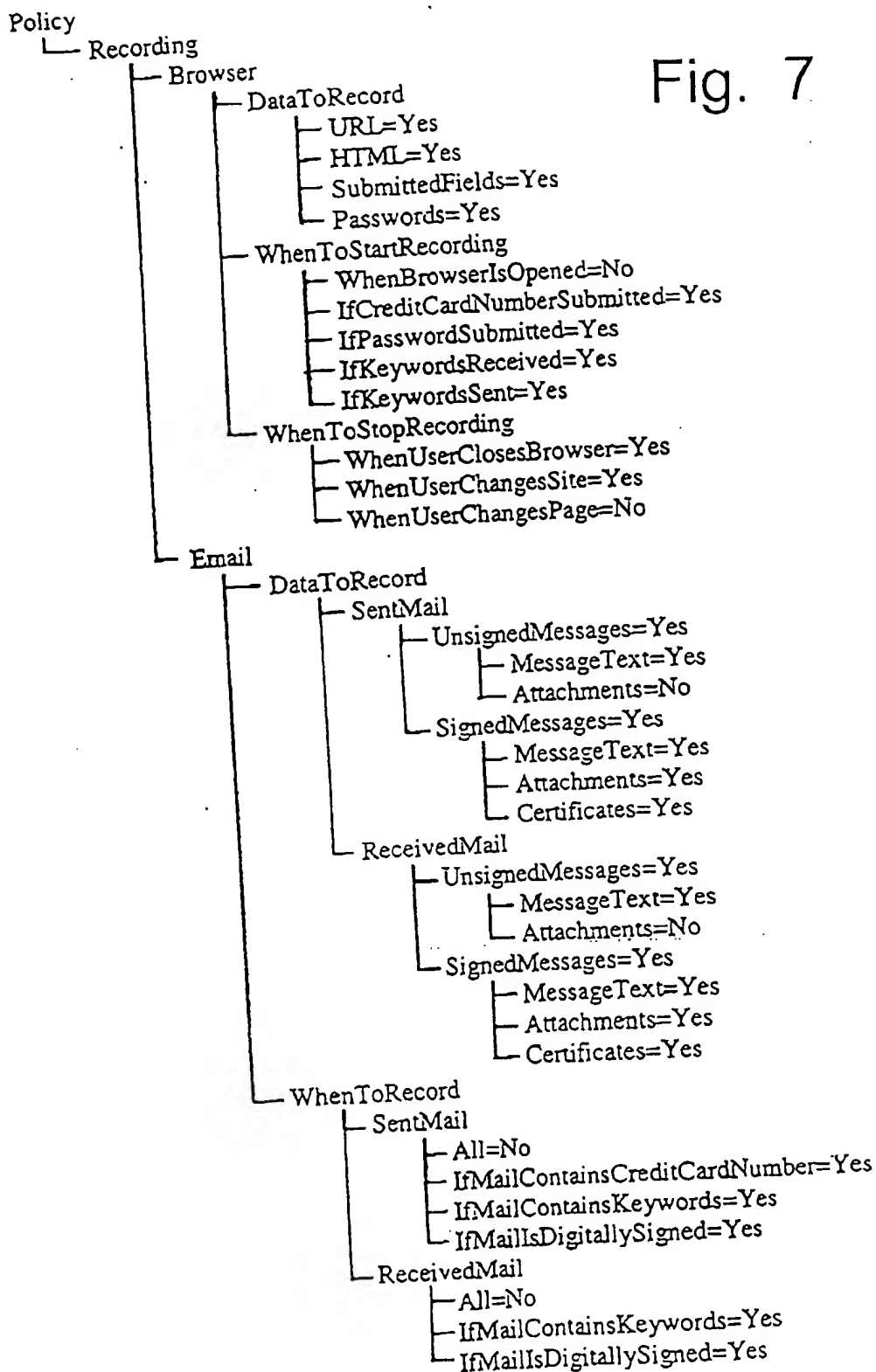


Fig. 5



Fig. 6





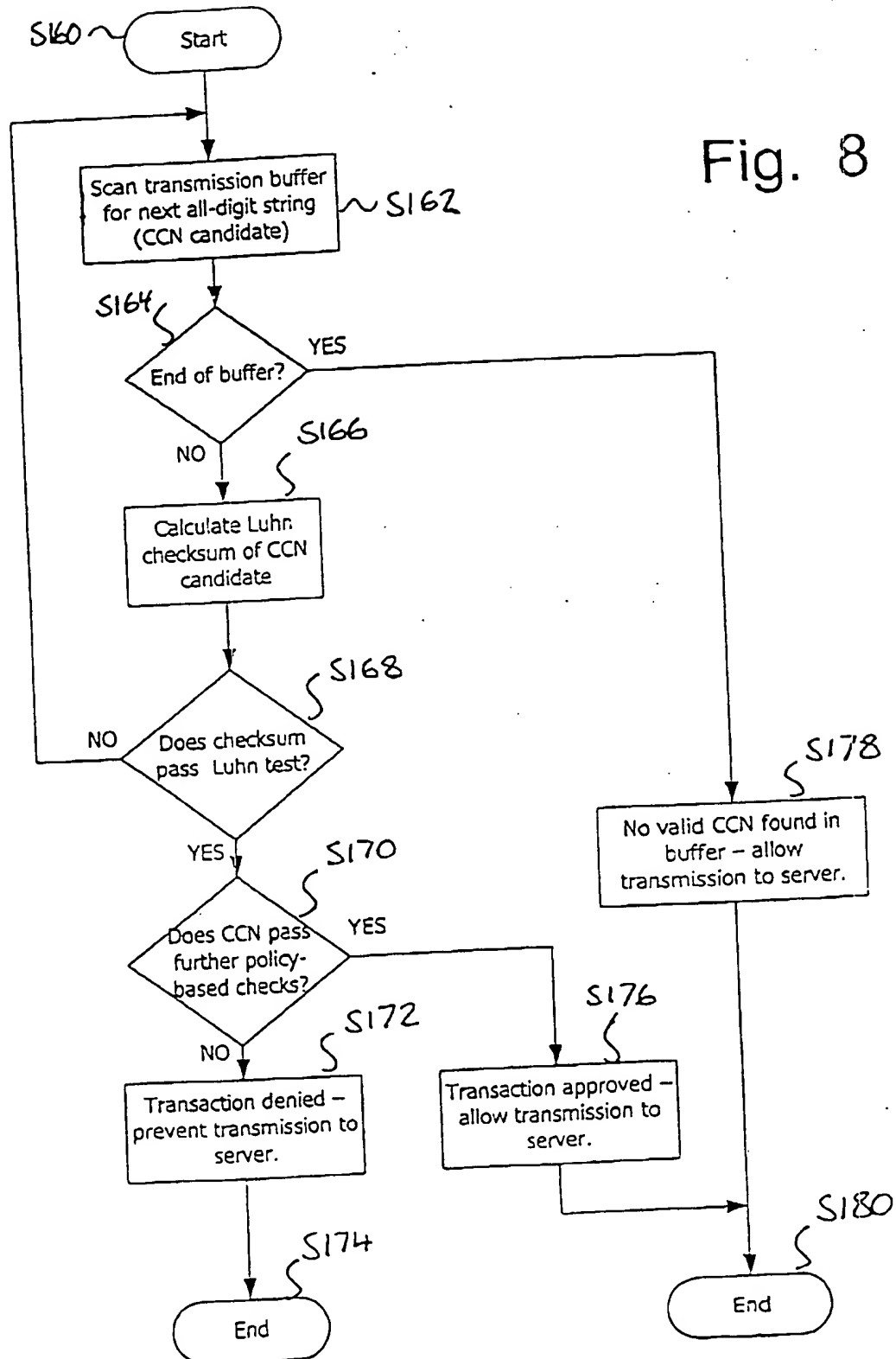
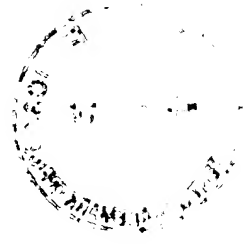
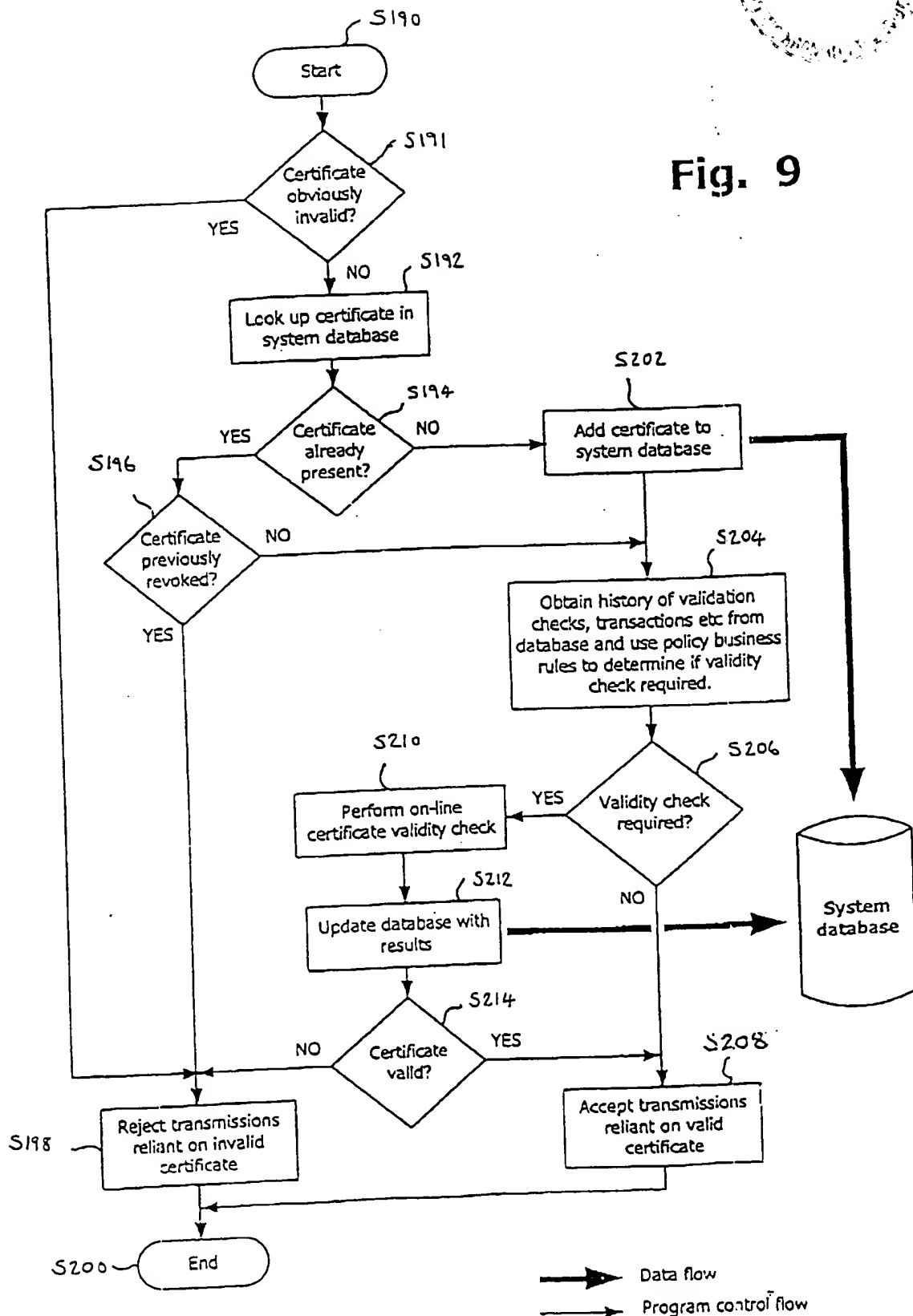


Fig. 9



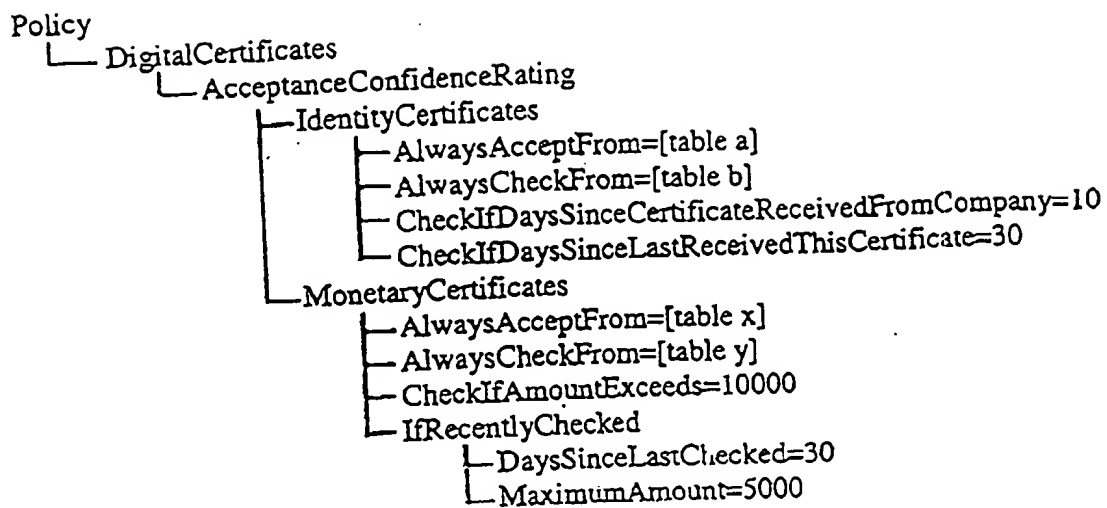


Fig. 10



Fig. 11

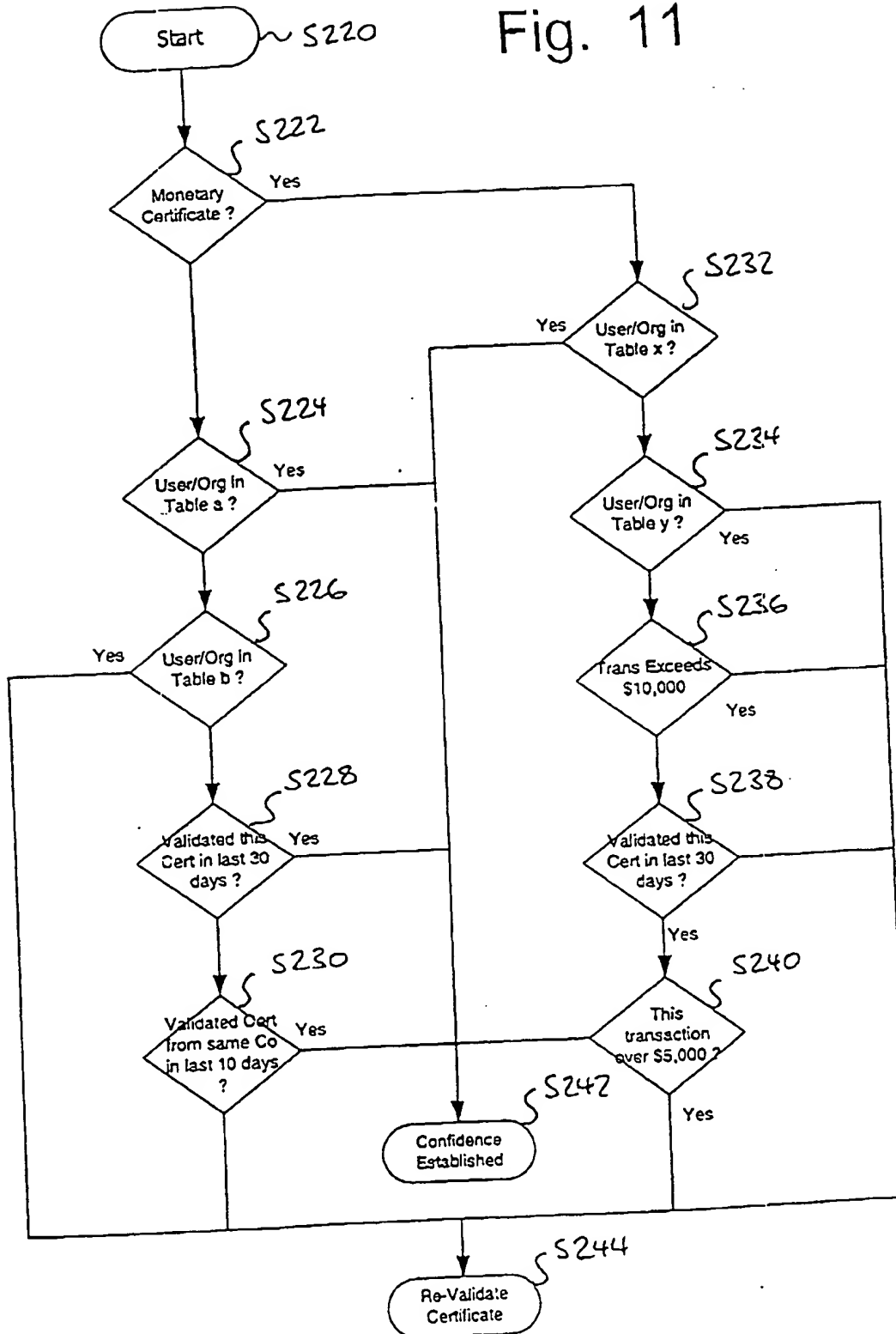
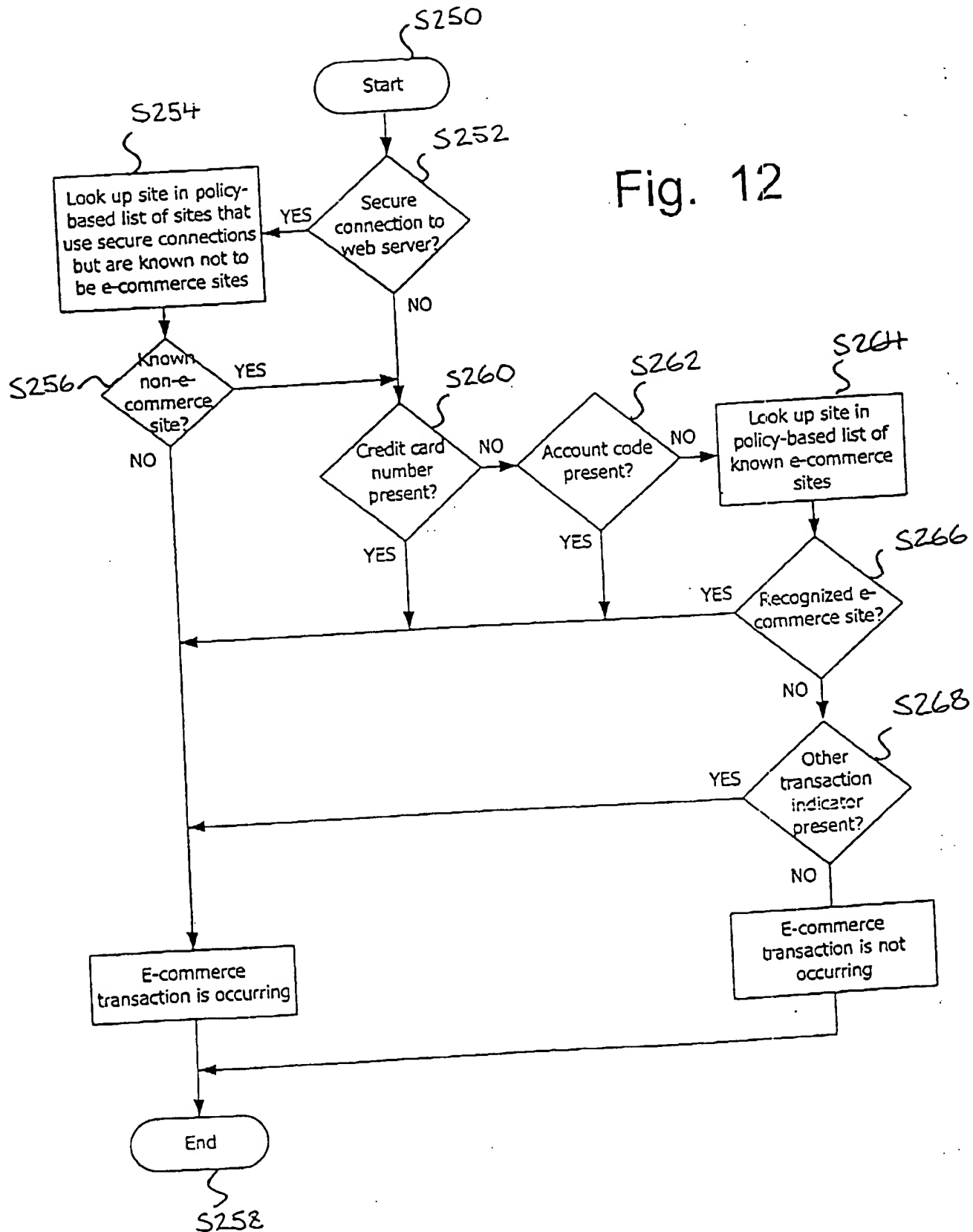




Fig. 12



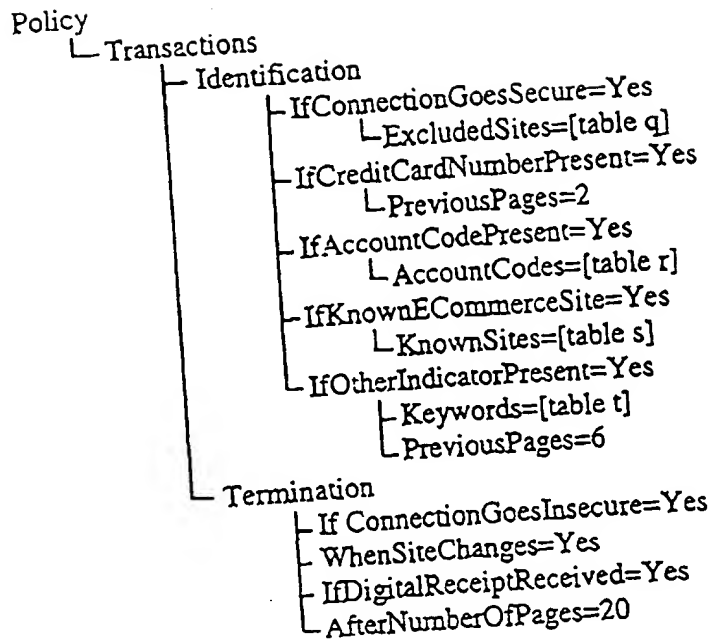


Table q - Excluded Sites
www.houmail.com
www.passport.com
ibankon.barclays.co.uk
www.nwo!b.co.uk

Table r - Account Codes	
Account Code	Previous Pages To Record
21321234	2
ORCH01	6
58734	1
PETER304	0

Table s - Known eCommerce Sites
econm.us.dell.com/dellstore
buy.supersaver.co.uk
www.booksforall.com/basket

Table t - Keywords
"receipt"
"thank you for your order"
"order confirmation"

Fig. 13



Fig. 14

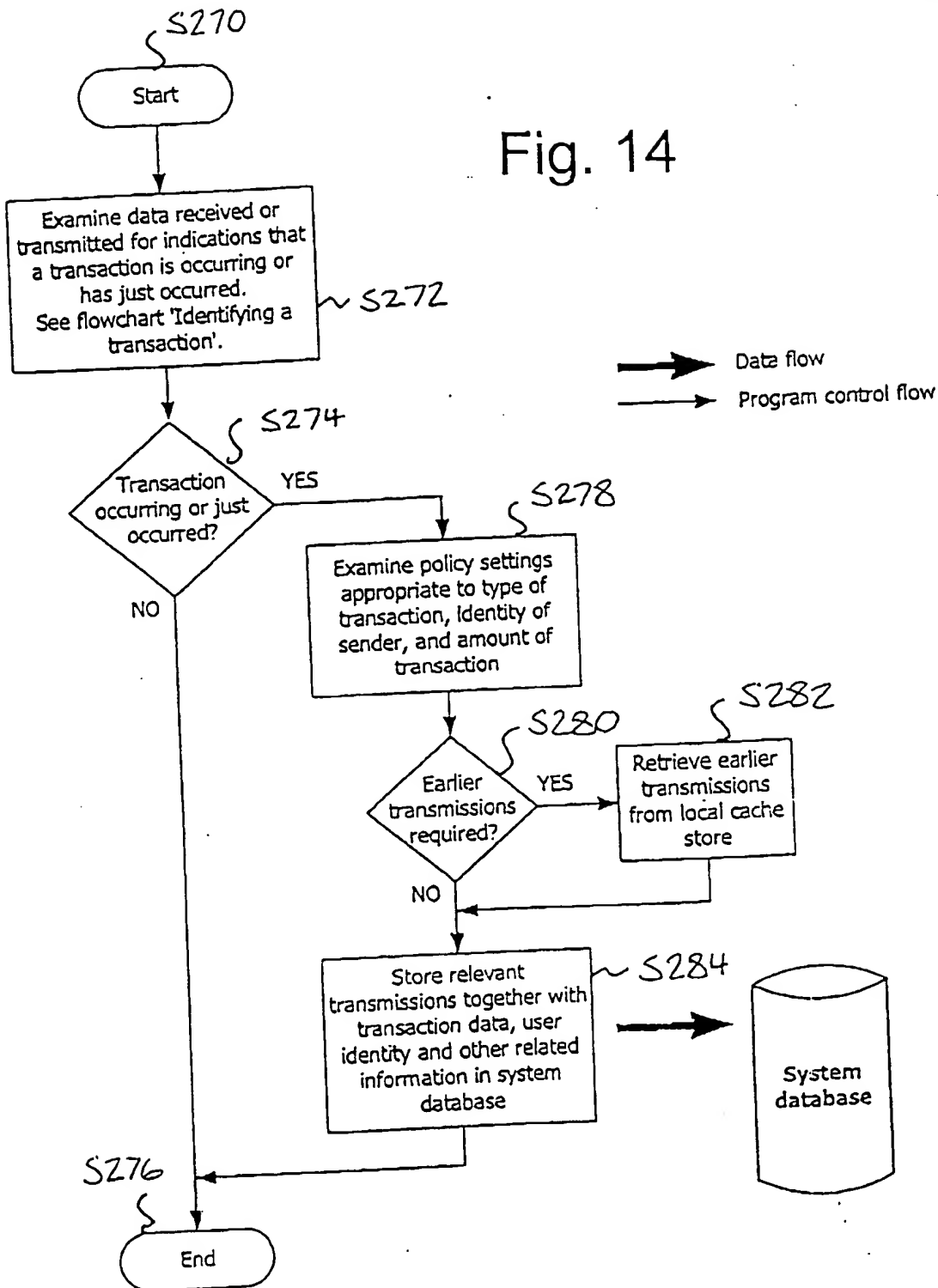
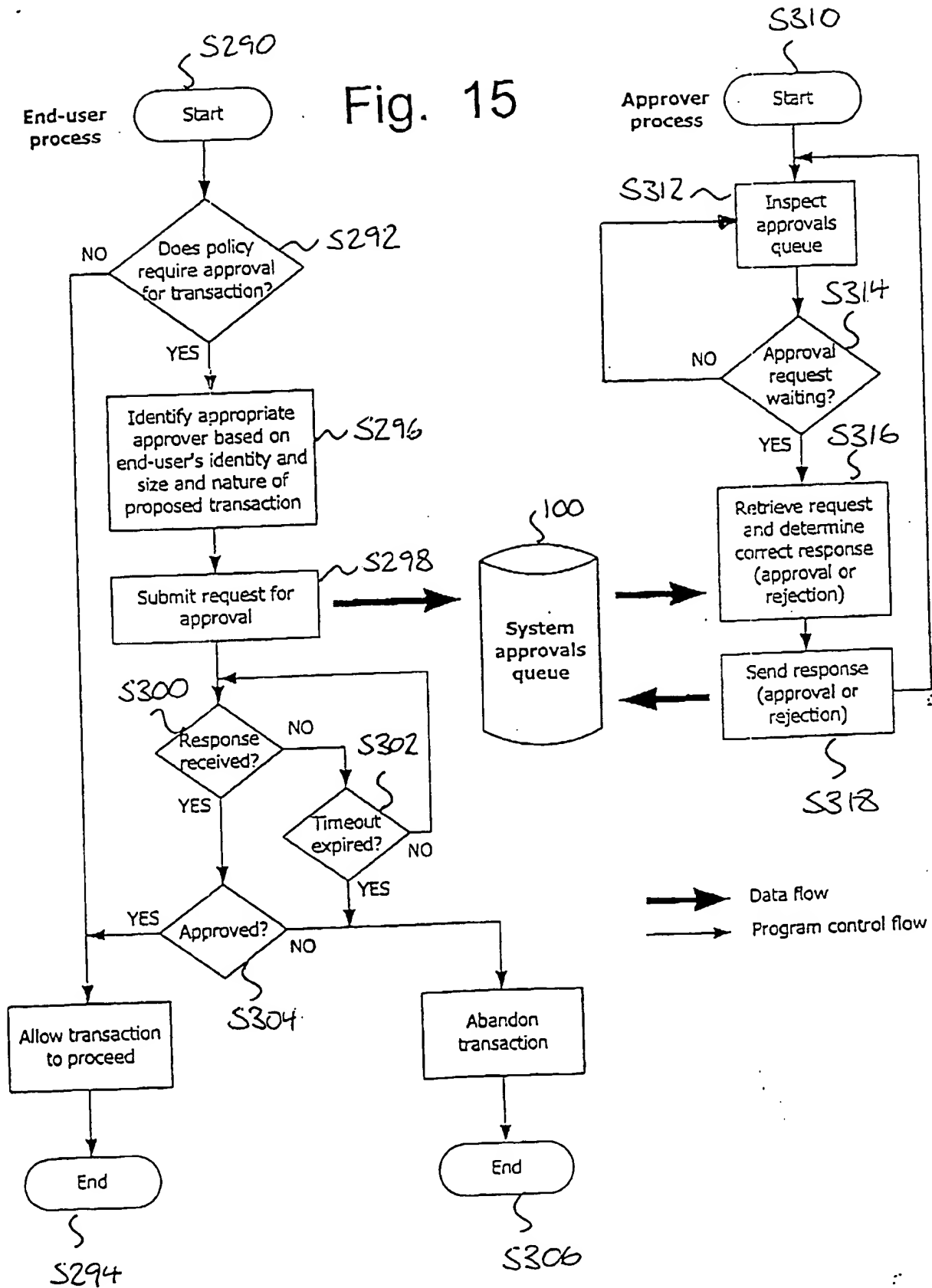




Fig. 15





Policy
└─ TransactionApproval
 └─ MaximumUnapprovedTransactionAmount=500
 └─ MaximumUnapprovedMonthlyAmount=2500
 └─ ExcludedSites=[table e]
 └─ Approvers=[table f]

Table f - Approvers		
Username	Limit	Excluded Sites
F Smith	\$500	www.dell.com
R Jones	\$1000	www.dell.com; www.officemax.com
F Healy	Unlimited	none

Fig. 16

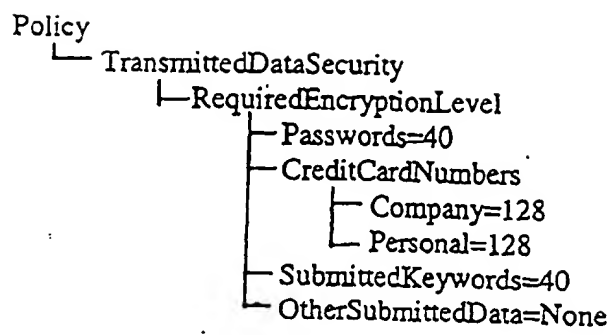
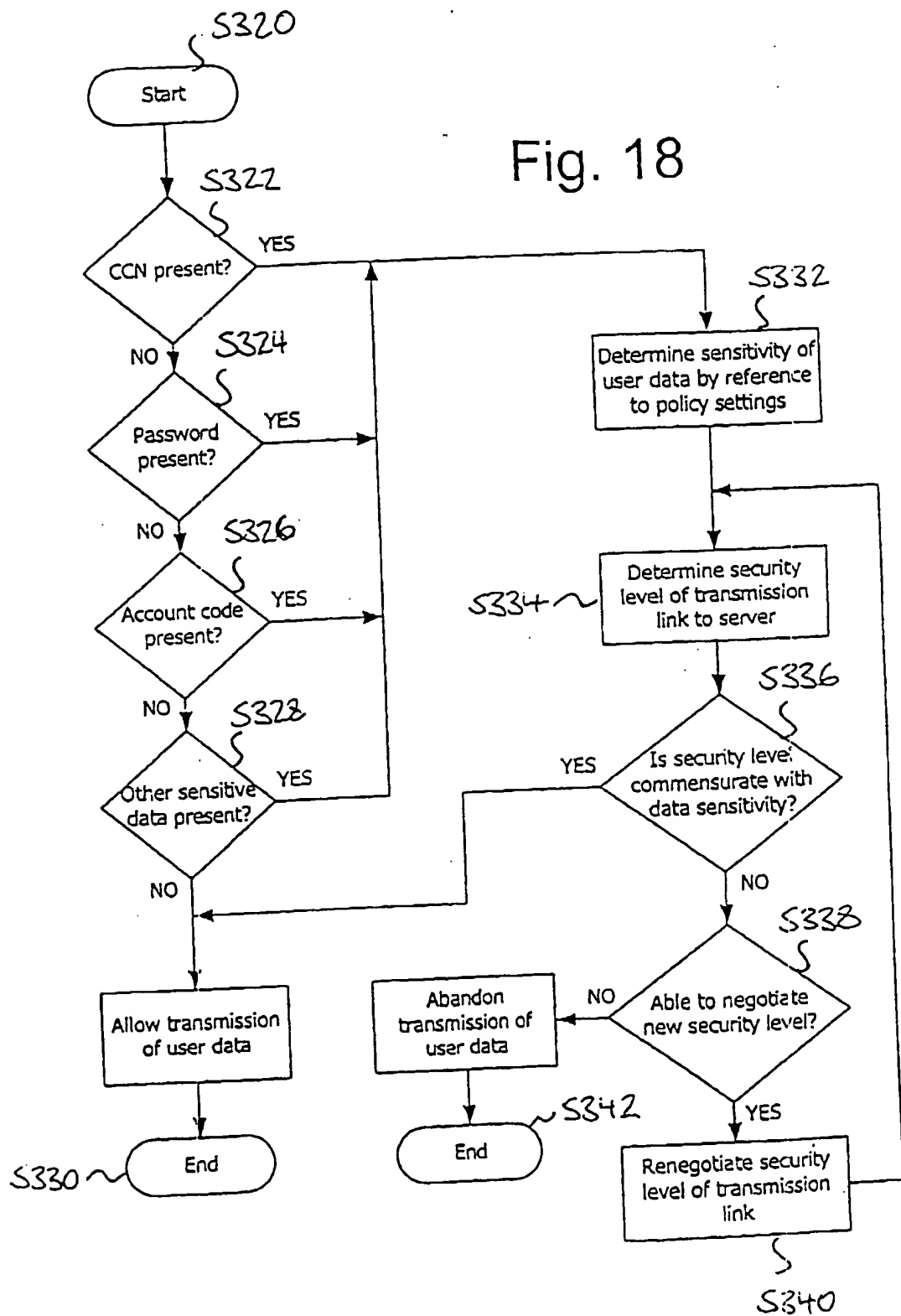


Fig. 17



Fig. 18



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